

TEST PACKAGE BULLETIN #5
11/29/2006

CORRECTION NOTICE

Please note that the test package narrative and the sample forms for Electronic Filing of Individual Income Tax Returns, Tax Year 2006, need the following corrections:

FIRST:

Nebraska Test #5

An error was made in calculating the Nebraska income before adjustments on Form 1040N, Nebraska Individual Income Tax Return. As a result, the following changes should be made to Nebraska Form 1040N:

Line 11 (Nebraska income before adjustments): **42,318**
Line 14 (Tax table income): **40,093**
Line 15 (Nebraska income tax): **1,531**
Line 17 (Total Nebraska tax): **1,531**
Line 18 (Amount from line 17): **1,531**
Line 28 (Subtract line 27 from line 18): **1,319**
Line 37 (Total tax and penalty, add lines 28 and 36): **1,319**
Line 39 (Amount overpaid): **181**
Line 43 (Amount to be refunded): **175**

SECOND:

As a reminder, we will be using the USPS standard suffix abbreviation for street types in addresses, for example WAY for Way and ST for Street.

THIRD:

A question has been asked about valid and non-valid USPS zip codes on the returns and forms in the test package. We have changed the zip codes where necessary to be sure that they are all valid USPS zip codes for the state in question.

Nebraska Test #2

Wage and Tax Statement, Form W-2 #1, Employer's zip code: **94177**

Nebraska Test #3

Wage and Tax Statement, Form W-2 #1, Employer's zip code: **57701**

Wage and Tax Statement, Form W-2 #1, Employee's zip code: **69360**

Form 1040, U. S. Individual Income Tax Return, zip code: **69360**

Form 1040N, Nebraska Individual Income Tax Return, zip code: **69360**

Form 2441N, Nebraska Child and Dependent Care Expenses, zip codes: **69360**

Nebraska Test #8

Wage and Tax Statement, Form W-2 #1, Employer's zip code: **51501**

Nebraska Test #9

Wage and Tax Statement, Form W-2 #1, Employer's zip code: **46211**